

Office Mailing Address:  
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Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-16428 / CMG**

Jerzy Lobrow  
Beata Lobrow

Petition Filed Date: 03/31/2018  
341 Hearing Date: 05/03/2018  
Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$2,241.00	73492000	02/02/2021	\$2,241.00	74205150	03/01/2021	\$2,241.00	74886320
04/01/2021	\$2,241.00	75641450	05/03/2021	\$2,241.00	76363250	06/01/2021	\$2,241.00	77070810
07/06/2021	\$2,241.00	77772900	08/02/2021	\$2,241.00	78462840	09/02/2021	\$2,241.00	79171980
10/01/2021	\$2,241.00	79795490	11/01/2021	\$2,241.00	80516940	12/02/2021	\$2,241.00	81144940
01/03/2022	\$2,241.00	81793960	01/31/2022	\$2,241.00	82442300			
<b>Total Receipts for the Period: \$31,374.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$102,940.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerzy Lobrow	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCL	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2017	Priority Creditors	\$28,007.70	\$28,007.70	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,811.04	\$256.12	\$1,554.92
3	DISCOVER BANK	Unsecured Creditors	\$2,566.38	\$362.95	\$2,203.43
4	DISCOVER BANK	Unsecured Creditors	\$900.02	\$127.28	\$772.74
5	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ACURA FINANCIAL SERVICES »» 2016 ACURA MDX/DEF BAL	Unsecured Creditors	\$7,401.53	\$1,046.76	\$6,354.77
7	DEVILLE ASSET MANAGEMENT	Unsecured Creditors	\$14,572.79	\$2,060.94	\$12,511.85
8	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,844.61	\$260.87	\$1,583.74
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$4,435.44	\$627.26	\$3,808.18
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,209.05	\$312.40	\$1,896.65
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,076.29	\$293.64	\$1,782.65
12	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$146.12	\$15.82	\$130.30
13	Diane Kostenko	Unsecured Creditors	\$125,500.00	\$17,748.69	\$107,751.31
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$939.40	\$132.85	\$806.55

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15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,505.91	\$354.39	\$2,151.52
16	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$6,444.96	\$911.47	\$5,533.49
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$5,936.11	\$839.50	\$5,096.61
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$618.62	\$82.35	\$536.27
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$980.40	\$138.65	\$841.75
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,181.92	\$308.57	\$1,873.35
21	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$5,391.93	\$762.55	\$4,629.38
22	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$486.08	\$56.64	\$429.44
23	QUANTUM3 GROUP LLC AS AGENT FOR »» AMAZON	Unsecured Creditors	\$857.36	\$121.25	\$736.11
24	QUANTUM3 GROUP LLC »» ANN TAYLOR	Unsecured Creditors	\$223.88	\$31.67	\$192.21
25	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$970.82	\$137.30	\$833.52
26	LENDINGCLUB CORPORATION	Unsecured Creditors	\$25,465.42	\$3,601.41	\$21,864.01
27	LVNV FUNDING LLC	Unsecured Creditors	\$29,381.99	\$4,155.31	\$25,226.68
28	Bill Me Later as Servicer for Synchrony Bank »» COMENITY	Unsecured Creditors	\$1,468.50	\$207.68	\$1,260.82
29	M&T BANK »» P/4 PAUL PL/1ST MTG	Mortgage Arrears	\$20,862.15	\$20,862.15	\$0.00
30	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE/ORDER 11/13/18	Debt Secured by Vehicle	\$631.00	\$631.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ORDER 11/20/18	Attorney Fees	\$3,813.50	\$3,813.50	\$0.00
0	BRUCE C TRUESDALE ESQ »» ORDER 6/17/21	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ORDER 1/20/22	Attorney Fees	\$1,922.50	\$0.00	\$1,922.50

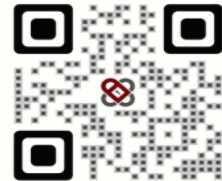
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$102,940.00	Plan Balance:	\$37,542.00 **
Paid to Claims:	\$91,468.67	Current Monthly Payment:	\$2,395.00
Paid to Trustee:	\$7,343.72	Arrearages:	\$154.00
Funds on Hand:	\$4,127.61	Total Plan Base:	\$140,482.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**